

**Federico Hernández D...****INVOICE**

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Invoice#: 73

Invoice Date: 03/06/2021

From**To: Federal Monitor**

Calle Independencia # 564

Hato Rey, PR, 00918

7875059295

Date	Worked	Rate	Amount
02/18/2021 Videoconference with PRPB, DOJ, Special Master and Attorney Abesada and Monitor's Team	1h 10m	\$195.00/h	\$227.50
02/18/2021 Review of documents in preparation for videoconference	1h 30m	\$195.00/h	\$292.50
02/15/2021 Reading of Executive Summary and CMR-3 sent to parties and exchange of communications with Monitor Romero	4h 00m	\$195.00/h	\$780.00
02/12/2021 Revision of section of draft of CMR-3 on COVID-19 and preparation of changes recommended to text; exchange of communications with John Romero	2h 00m	\$195.00/h	\$390.00
02/08/2021 Conference call with Attorney Roberto Abesada about draft of CMR-3	0h 20m	\$195.00/h	\$65.00
02/07/2021 Reading and analysis of draft of CMR-3 and preparation of recommendations to David Levy and John Romero; exchange of communications with Alfredo Castellanos and Roberto Abesada about the draft; conference call with Alfredo Castellanos.	5h 00m	\$195.00/h	\$975.00
02/04/2021 Review of changes recommended by CORE to draft of Report in July Crisis; exchange of communications with David Levy and John Romero about draft	0h 30m	\$195.00/h	\$97.50

02/03/2021

8h 00m

\$195.00/h

\$1,560.00

Reading and revision of draft of July Crisis Report;
exchange of communications with Monitor Romero.
Preparation of comments to the draft

02/01/2021

0h 01m

\$0.00/h

\$0.00

I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the JCC Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Terms & Note:

Thanks for your business.

Sub Total: **\$4,387.50**Overtime Pay: **\$0.00**Discount: **\$0.00**Tax(0.00%): **\$0.00**Total Amount: **\$4,387.50**Paid: **\$0.00****Balance Due: \$4,387.50**